

## NAVCRUITDIST Reports Received by HQ MIC Managers

## LISTING OF REPORTS

REPORT TITLE	REPORT CONTROL SYMBOL (RCS)	REFERENCE	FREQUENCY
Investigative Completion Reports	NAVCRUIT RCS 5041-1	COMNAVCRUITCOMINST 5041.1A	Situational
Annual Telephone Review	NAVCRUIT 2060-1	COMNAVCRUITCOMINST 2061.2A and COMNAVCRUITCOMINST 5040.2M	Annual
Monthly Investigation Reports	NAVCRUIT 5041-1	COMNAVCRUITCOMINST 5041.1A	Monthly
Quarterly Sexual Harassment Report	NAVCRUIT 5354-1	COMNAVCRUITCOMINST 5354.2	Quarterly
NAVCRUITDIST Assessment Follow-up/Compliance Milestone Report	No RCS	COMNAVCRUITCOMINST 5040.1M	Situational
Official Mail Financial Expenditure Report	DD-P&L (Q) 1833, NAVCRUIT 5110-2	COMNAVCRUITCOMINST 4400.11	Semi-Annual
Quarterly Criminal Activity Report	NAVCRUIT 5800-4A	COMNAVCRUITCOMINST 5800.3G	Quarterly
Region Report of No Cost/Permissive Moves	NAVCRUIT 4050-1	COMNAVCRUITCOMINST 5400.2E	Monthly
Report Card - renamed the "Budget and Supply Assessment Report" (BASAR)	Numerous Reports Consolidated (No RCS)	Financial Management Regulation (FMR) 7000.14R	Situational
RQAT Statistical Report	NAVCRUIT 1137-1	COMNAVCRUITCOMINST 1137.1E	Monthly
STARS Query Reports (Numerous)	Numerous Reports Consolidated (No RCS)	Financial Management Regulation (FMR) 7000.14R	Situational
STARS vs FASTDATA Reconciliation	Numerous Reports Consolidated from (No RCS)	Financial Management Regulation (FMR) 7000.14R and COMNAVCRUITCOMINST 5040.2M	Situational

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Tri-Annual Report & Confirmation Statement	Numerous Reports (No RCS)	COMNAVCRUITCOMINST 7132.2 and COMNAVCRUITCOMINST 5040.2M	Tri-Annual
Unauthorized Disclosure of Personally Identifiable Information	NAVCRUIT 5211-1	COMNAVCRUITCOMINST 5211.4	Situational
Unfunded Requirements	NAVCOMPT OMG	COMNAVCRUITCOMINST 7132.2 and Annual Budget Call	Situational and Annual

## Notes:

There are numerous reports pulled daily from STARS and FASTDATA at the HQ level in order to validate the administration of financial responsibilities of lower echelon commands. These reports provide Navy Recruiting Command reasonable assurance that internal controls are in place, efficient and effective at all levels of the command.